

Channel Blind Company

Unit 6,landes Du Marche
 St. Peter
 Jersey
 JE3 7AY
 Phone : 01534 484141

Deposit Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-05-2025	69305

Invoice To
Mrs. Karoline Turpin 3 Poplar Avenue, La Grande Route De St. Martin St. Saviour Jersey JE27JR

Ship To
Mrs. Karoline Turpin 3 Poplar Avenue, La Grande Route De St. Martin St. Saviour Jersey JE27JR

P.O. No.	Terms	Customer Id.
CH13387	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Living room, 640 mm, 2250 mm, Group B, Pop, Quartz, Fabric size, Li-ion Wirefree motor incl charger, Top Fix, Chain , B Roll, Basic Roller system (White)	1	456.56		456.56
Roller	To Supply 2 Roller, Living room, 1730 mm, 2250 mm, Group B, Pop, Quartz, Blind to bottom bar width, Li-ion Wirefree motor incl charger, Top Fix, Chain , B Roll, Basic Roller system (White)	2	489.24		978.48
Capital Fascia 120	To Supply 3 Capital Fascia 120, 1750 mm, 120 mm, Living room, Colour To Be Confirmed, 120, Inside recess	3	220.97		662.92
Roller	To Supply 1 Roller, Living room, 1665 mm, 2250 mm, Group B, Pop, Quartz, Blind to bottom bar width, Li-ion Wirefree motor incl charger, Top Fix, Chain , B Roll, Basic Roller system (White)	1	489.24		489.24
Capital Fascia 120	To Supply 1 Capital Fascia 120, 700 mm, 120 mm, Living room, 120, Colour To Be Confirmed, Inside recess	1	167.84		167.84

BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61
 ACCOUNT NUMBER: 04904313

A deposit of 50% of the total amount is required - 1301.76

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	2,479.54
GST Total	123.98
Total	2,603.52
Deposit(50%)	1,301.76
Balance Due	1,301.76